

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	ACH G/L	ACCOUNT DESC.	BATCH	INV. DESCRIPTION
0000000	005808	AMY E MOULTON	ELECTION110822	11/08/2022		4100-013010-1002-	180.00	158512				Comp. of Officers of Election01680 OFFICER OF ELECTIO	01680	OFFICER OF ELECTIO
	DISC. TOTAL	.00	CHECK TOTAL	180.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	180.00	
0000000	004441	AMY FELTS	ELECTION110822	11/08/2022		4100-013010-1002-	190.00	158513				Comp. of Officers of Election01680 OFFICER OF ELECTIO	01680	OFFICER OF ELECTIO
	DISC. TOTAL	.00	CHECK TOTAL	190.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	190.00	
0000000	004835	ANDREW MICHAEL JACKSON	ELECTION110822	11/08/2022		4100-013010-1002-	210.00	158514				Comp. of Officers of Election01680 OFFICER OF ELECTIO	01680	OFFICER OF ELECTIO
	DISC. TOTAL	.00	CHECK TOTAL	210.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	210.00	
0000000	005813	ANGELA D BLEVINS	ELECTION110822	11/08/2022		4100-013010-1002-	210.00	158515				Comp. of Officers of Election01680 OFFICER OF ELECTIO	01680	OFFICER OF ELECTIO
	DISC. TOTAL	.00	CHECK TOTAL	210.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	210.00	
0000000	004114	ANN HAWKS	CUSTODIAN110822	11/08/2022		4100-013010-1003-	50.00	158516				Compensation of School Custod01680 ELECTION CUSTODIAN	01680	ELECTION CUSTODIAN
	DISC. TOTAL	.00	CHECK TOTAL	50.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	50.00	
0000000	005811	ANTHONY G KING	ELECTION110822	11/08/2022		4100-013010-1002-	220.00	158517				Comp. of Officers of Election01680 OFFICER OF ELECTIO	01680	OFFICER OF ELECTIO
0000000	005811		PICKUP110822	11/08/2022		4100-013010-1002-	29.60	158517				Comp. of Officers of Election01680 PICKED UP MATERIAL	01680	PICKED UP MATERIAL
0000000	005811		RETURNED110822	11/08/2022		4100-013010-1002-	31.68	158517				Comp. of Officers of Election01680 RETURNED MATERIALS	01680	RETURNED MATERIALS
	DISC. TOTAL	.00	CHECK TOTAL	281.28	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	281.28	
0000000	006301	ASHLEY JONES EDWARDS	ELECTION110822	11/08/2022		4100-013010-1002-	200.00	158518				Comp. of Officers of Election01680 OFFICER OF ELECTIO	01680	OFFICER OF ELECTIO
	DISC. TOTAL	.00	CHECK TOTAL	200.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	200.00	
0000000	005812	AUBREY C BLEVINS	ELECTION110822	11/08/2022		4100-013010-1002-	220.00	158519				Comp. of Officers of Election01680 OFFICER OF ELECTIO	01680	OFFICER OF ELECTIO
0000000	005812		PICKUP110822	11/08/2022		4100-013010-1002-	25.19	158519				Comp. of Officers of Election01680 PICKED UP MATERIAL	01680	PICKED UP MATERIAL
0000000	005812		RETURNED110822	11/08/2022		4100-013010-1002-	25.66	158519				Comp. of Officers of Election01680 RETURNED MATERIALS	01680	RETURNED MATERIALS
	DISC. TOTAL	.00	CHECK TOTAL	270.85	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	270.85	
0000000	005178	BARBARA ANN EDWARDS	ELECTION110822	11/08/2022		4100-013010-1002-	180.00	158520				Comp. of Officers of Election01680 OFFICER OF ELECTIO	01680	OFFICER OF ELECTIO
	DISC. TOTAL	.00	CHECK TOTAL	180.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	180.00	
0000000	006441	BARRY AYERS	CUSTODIAN110822	11/08/2022		4100-013010-1003-	50.00	158521				Compensation of School Custod01680 ELECTION CUSTODIAN	01680	ELECTION CUSTODIAN
	DISC. TOTAL	.00	CHECK TOTAL	50.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	50.00	
0000000	004786	BART JAMES TAYLOR	ELECTION110822	11/08/2022		4100-013010-1002-	220.00	158522				Comp. of Officers of Election01680 OFFICER OF ELECTIO	01680	OFFICER OF ELECTIO
0000000	004786		PICKUP110822	11/08/2022		4100-013010-1002-	20.19	158522				Comp. of Officers of Election01680 PICKED UP MATERIAL	01680	PICKED UP MATERIAL
0000000	004786		RETURNED110822	11/08/2022		4100-013010-1002-	20.18	158522				Comp. of Officers of Election01680 RETURNED MATERIALS	01680	RETURNED MATERIALS
	DISC. TOTAL	.00	CHECK TOTAL	260.37	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	260.37	
0000000	006157	BETTY MORRIS WARNER	ELECTION110822	11/08/2022		4100-013010-1002-	20.00	158523				Comp. of Officers of Election01680 OFFICER OF ELECTIO	01680	OFFICER OF ELECTIO
	DISC. TOTAL	.00	CHECK TOTAL	20.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	20.00	
0000000	002631	BILLY JOE PICKETT	ELECTION110822	11/08/2022		4100-013010-1002-	200.00	158524				Comp. of Officers of Election01680 OFFICER OF ELECTIO	01680	OFFICER OF ELECTIO
	DISC. TOTAL	.00	CHECK TOTAL	200.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	200.00	
0000000	001632	BLAINE BARNARD	CUSTODIAN110822	11/08/2022		4100-013010-1003-	50.00	158525				Compensation of School Custod01680 ELECTION CUSTODIAN	01680	ELECTION CUSTODIAN
	DISC. TOTAL	.00	CHECK TOTAL	50.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	50.00	
0000000	005831	BRIAN D SIZEMORE	ELECTION110822	11/08/2022		4100-013010-1002-	180.00	158526				Comp. of Officers of Election01680 OFFICER OF ELECTIO	01680	OFFICER OF ELECTIO
	DISC. TOTAL	.00	CHECK TOTAL	180.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	180.00	

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	ACH G/L	ACCOUNT DESC.	BATCH	INV. DESCRIPTION
0000000	005820	CAREY T MCDONALD	ELECTION110822	11/08/2022		4100-013010-1002-	180.00	158527				Comp. of Officers of Election01680 OFFICER OF ELECTIO	01680	OFFICER OF ELECTIO
	DISC. TOTAL	.00	CHECK TOTAL	180.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	180.00			
0000000	004678	CERYLLA MAY RIPPEY	ELECTION110822	11/08/2022		4100-013010-1002-	190.00	158528				Comp. of Officers of Election01680 OFFICER OF ELECTIO	01680	OFFICER OF ELECTIO
	DISC. TOTAL	.00	CHECK TOTAL	190.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	190.00			
0000000	005396	CHARLES D LEDFORD	ELECTION110822	11/08/2022		4100-013010-1002-	180.00	158529				Comp. of Officers of Election01680 OFFICER OF ELECTIO	01680	OFFICER OF ELECTIO
	DISC. TOTAL	.00	CHECK TOTAL	180.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	180.00			
0000000	004087	CRYSTAL D. BARTON	ELECTION110822	11/08/2022		4100-013010-1002-	200.00	158530				Comp. of Officers of Election01680 OFFICER OF ELECTIO	01680	OFFICER OF ELECTIO
	DISC. TOTAL	.00	CHECK TOTAL	200.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	200.00			
0000000	004559	CYNTHIA H. BLEVINS	PICKUP110822	11/08/2022		4100-013010-1002-	40.00	158531				Comp. of Officers of Election01680 PICK UP MATERIAL	01680	PICK UP MATERIAL
	DISC. TOTAL	.00	CHECK TOTAL	40.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	40.00			
0000000	001603	CYNTHIA SUE DIAMOND	ELECTION110822	11/08/2022		4100-013010-1002-	220.00	158532				Comp. of Officers of Election01680 OFFICER OF ELECTIO	01680	OFFICER OF ELECTIO
0000000	001603		PICKUP110822	11/08/2022		4100-013010-1002-	25.40	158532				Comp. of Officers of Election01680 PICKED UP MATERIAL	01680	PICKED UP MATERIAL
0000000	001603		RETURNED110822	11/08/2022		4100-013010-1002-	22.90	158532				Comp. of Officers of Election01680 RETURNED MATERIAL	01680	RETURNED MATERIAL
	DISC. TOTAL	.00	CHECK TOTAL	268.30	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	268.30			
0000000	005278	DANA LEWIS	ELECTION110822	11/08/2022		4100-013010-1002-	220.00	158533				Comp. of Officers of Election01680 OFFICER OF ELECTIO	01680	OFFICER OF ELECTIO
0000000	005278		PICKUP110822	11/08/2022		4100-013010-1002-	32.25	158533				Comp. of Officers of Election01680 PICKED UP MATERIAL	01680	PICKED UP MATERIAL
0000000	005278		RETURNED110822	11/08/2022		4100-013010-1002-	28.09	158533				Comp. of Officers of Election01680 RETURNED MATERIALS	01680	RETURNED MATERIALS
	DISC. TOTAL	.00	CHECK TOTAL	280.34	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	280.34			
0000000	003853	DANIEL RAY WINGATE	ELECTION110822	11/08/2022		4100-013010-1002-	210.00	158534				Comp. of Officers of Election01680 OFFICER OF ELECTIO	01680	OFFICER OF ELECTIO
	DISC. TOTAL	.00	CHECK TOTAL	210.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	210.00			
0000000	005861	DARISLEAN W. MIDKIFF	CUSTODIAN110822	11/08/2022		4100-013010-1003-	50.00	158535				Compensation of School Custod01680 ELECTION CUSTODIAN	01680	ELECTION CUSTODIAN
	DISC. TOTAL	.00	CHECK TOTAL	50.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	50.00			
0000000	005114	DARLENE ISOM	CUSTODIAN110822	11/08/2022		4100-013010-1003-	25.00	158536				Compensation of School Custod01680 ELECTION CUSTODIAN	01680	ELECTION CUSTODIAN
	DISC. TOTAL	.00	CHECK TOTAL	25.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	25.00			
0000000	003764	DAVE QUESENBERRY	CUSTODIAN110822	11/08/2022		4100-013010-1003-	50.00	158537				Compensation of School Custod01680 ELECTION CUSTODIAN	01680	ELECTION CUSTODIAN
	DISC. TOTAL	.00	CHECK TOTAL	50.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	50.00			
0000000	000892	DAVID LARGEN	CUSTODIAN110822	11/08/2022		4100-013010-1003-	25.00	158538				Compensation of School Custod01680 ELECTION CUSTODIAN	01680	ELECTION CUSTODIAN
	DISC. TOTAL	.00	CHECK TOTAL	25.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	25.00			
0000000	000783	DAVID T. SHOCKLEY	PICKUP110822	11/08/2022		4100-013010-1002-	55.00	158539				Comp. of Officers of Election01680 OFFICER OF ELECTIO	01680	OFFICER OF ELECTIO
	DISC. TOTAL	.00	CHECK TOTAL	55.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	55.00			
0000000	004897	DEBRA EDWARDS	CUSTODIAN110822	11/08/2022		4100-013010-1003-	50.00	158540				Compensation of School Custod01680 ELECTION CUSTODIAN	01680	ELECTION CUSTODIAN
	DISC. TOTAL	.00	CHECK TOTAL	50.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	50.00			
0000000	004110	DEBRA FROST	ELECTION110822	11/08/2022		4100-013010-1002-	190.00	158541				Comp. of Officers of Election01680 OFFICER OF ELECTIO	01680	OFFICER OF ELECTIO
	DISC. TOTAL	.00	CHECK TOTAL	190.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	190.00			
0000000	006444	DEBRA KRISTENSEN	ELECTION110822	11/08/2022		4100-013010-1002-	200.00	158542				Comp. of Officers of Election01680 OFFICER OF ELECTIO	01680	OFFICER OF ELECTIO
	DISC. TOTAL	.00	CHECK TOTAL	200.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	200.00			

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	ACH G/L	ACCOUNT DESC.	BATCH	INV. DESCRIPTION
0000000	006432	DOMINIC M SCOTTO	ELECTION110822	11/08/2022		4100-013010-1002-	180.00	158543				Comp. of Officers of Election01680	01680	OFFICER OF ELECTIO
	DISC. TOTAL	.00	CHECK TOTAL	180.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		TOTAL		180.00
0000000	001594	DONNA H. QUESENBERRY	CUSTODIAN110822	11/08/2022		4100-013010-1003-	50.00	158544				Compensation of School Custod01680	01680	ELECTION CUSTODIAN
	DISC. TOTAL	.00	CHECK TOTAL	50.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		TOTAL		50.00
0000000	005551	ELIZABETH HANCOCK	ELECTION110822	11/08/2022		4100-013010-1002-	180.00	158545				Comp. of Officers of Election01680	01680	OFFICER OF ELECTIO
	DISC. TOTAL	.00	CHECK TOTAL	180.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		TOTAL		180.00
0000000	004760	GARY HUNTER CUMMINGS	ELECTION110822	11/08/2022		4100-013010-1002-	220.00	158546				Comp. of Officers of Election01680	01680	OFFICER OF ELECTIO
0000000	004760	PICKUP110822	11/08/2022			4100-013010-1002-	31.50	158546				Comp. of Officers of Election01680	01680	PICKED UP MATERIAL
0000000	004760	RETURNED110822	11/08/2022			4100-013010-1002-	27.21	158546				Comp. of Officers of Election01680	01680	RETURNED MATERIALS
	DISC. TOTAL	.00	CHECK TOTAL	278.71	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		TOTAL		278.71
0000000	000829	GLEN HASH	CUSTODIAN110822	11/08/2022		4100-013010-1003-	25.00	158547				Compensation of School Custod01680	01680	ELECTION CUSTODIAN
	DISC. TOTAL	.00	CHECK TOTAL	25.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		TOTAL		25.00
0000000	005809	GREGORY REMINGTON	ELECTION110822	11/08/2022		4100-013010-1002-	210.00	158548				Comp. of Officers of Election01680	01680	OFFICER OF ELECTIO
	DISC. TOTAL	.00	CHECK TOTAL	210.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		TOTAL		210.00
0000000	000264	GWENDOLYN SAWYERS	CUSTODIAN110822	11/08/2022		4100-013010-1003-	25.00	158549				Compensation of School Custod01680	01680	ELECTION CUSTODIAN
	DISC. TOTAL	.00	CHECK TOTAL	25.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		TOTAL		25.00
0000000	004777	HELEN F. COMBS	ELECTION110822	11/08/2022		4100-013010-1002-	200.00	158550				Comp. of Officers of Election01680	01680	OFFICER OF ELECTIO
	DISC. TOTAL	.00	CHECK TOTAL	200.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		TOTAL		200.00
0000000	003701	INA D JACOBS	ELECTION110822	11/08/2022		4100-013010-1002-	180.00	158551				Comp. of Officers of Election01680	01680	OFFICER OF ELECTIO
	DISC. TOTAL	.00	CHECK TOTAL	180.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		TOTAL		180.00
0000000	004679	JACK EARL CASON JR.	ELECTION110822	11/08/2022		4100-013010-1002-	180.00	158552				Comp. of Officers of Election01680	01680	OFFICER OF ELECTIO
	DISC. TOTAL	.00	CHECK TOTAL	180.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		TOTAL		180.00
0000000	006041	JAMES ALAN DOWELL	ELECTIONNOV0822	11/08/2022		4100-013010-1004-	2,715.00	158553				Comp. of Voting Machine Cust01680	01680	ELECTION DAY SUPPO
0000000	006041	OCT22EPOLL	11/05/2022			4100-013010-1004-	1,300.00	158553				Comp. of Voting Machine Cust01680	01680	EPOLL TAB TRAINING
	DISC. TOTAL	.00	CHECK TOTAL	4,015.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		TOTAL		4,015.00
0000000	003854	JAMEY B WINGATE	ELECTION110822	11/08/2022		4100-013010-1002-	220.00	158554				Comp. of Officers of Election01680	01680	OFFICER OF ELECTIO
0000000	003854	PICKUP110822	11/08/2022			4100-013010-1002-	38.80	158554				Comp. of Officers of Election01680	01680	PICKED UP MATERIAL
0000000	003854	RETURNED110822	11/08/2022			4100-013010-1002-	33.16	158554				Comp. of Officers of Election01680	01680	RETURNED MATERIAL
	DISC. TOTAL	.00	CHECK TOTAL	291.96	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		TOTAL		291.96
0000000	001657	JANE A. HARRISON	ELECTION110822	11/08/2022		4100-013010-1002-	220.00	158555				Comp. of Officers of Election01680	01680	OFFICER OF ELECTIO
0000000	001657	PICKUP110822	11/08/2022			4100-013010-1002-	29.10	158555				Comp. of Officers of Election01680	01680	PICKED UP MATERIAL
0000000	001657	RETURNED110822	11/08/2022			4100-013010-1002-	29.19	158555				Comp. of Officers of Election01680	01680	RETURNED MATERIALS
	DISC. TOTAL	.00	CHECK TOTAL	278.29	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		TOTAL		278.29
0000000	005823	JANE L THOMPSON	ELECTION110822	11/08/2022		4100-013010-1002-	200.00	158556				Comp. of Officers of Election01680	01680	OFFICER OF ELECTIO
	DISC. TOTAL	.00	CHECK TOTAL	200.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		TOTAL		200.00
0000000	006445	JANET BANKS	ELECTION110822	11/08/2022		4100-013010-1002-	180.00	158557				Comp. of Officers of Election01680	01680	OFFICER OF ELECTIO
	DISC. TOTAL	.00	CHECK TOTAL	180.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		TOTAL		180.00

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	G/L ACCOUNT	DESC.	BATCH	INV.DESCRPTION
0000000	005832	JANET BURNETT	ELECTION110822	11/08/2022		4100-013010-1002-	180.00	158558			Comp. of Officers of Election01680	OFFICER OF ELECTIO	01680	OFFICER OF ELECTIO
	DISC. TOTAL	.00	CHECK TOTAL	180.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL				180.00
0000000	003430	JANET E. CROWDER	ELECTION110822	11/08/2022		4100-013010-1002-	200.00	158559			Comp. of Officers of Election01680	OFFICER OF ELECTIO	01680	OFFICER OF ELECTIO
	DISC. TOTAL	.00	CHECK TOTAL	200.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL				200.00
0000000	002318	JEANNE S. GALLIMORE	ELECTION110822	11/08/2022		4100-013010-1002-	200.00	158560			Comp. of Officers of Election01680	OFFICER OF ELECTIO	01680	OFFICER OF ELECTIO
	DISC. TOTAL	.00	CHECK TOTAL	200.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL				200.00
0000000	005819	JEFFREY D SUMMEY	ELECTION110822	11/08/2022		4100-013010-1002-	200.00	158561			Comp. of Officers of Election01680	OFFICER OF ELECTIO	01680	OFFICER OF ELECTIO
	DISC. TOTAL	.00	CHECK TOTAL	200.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL				200.00
0000000	004797	JENNIFER MARSHALL	ELECTION110822	11/08/2022		4100-013010-1002-	210.00	158562			Comp. of Officers of Election01680	OFFICER OF ELECTIO	01680	OFFICER OF ELECTIO
	DISC. TOTAL	.00	CHECK TOTAL	210.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL				210.00
0000000	006313	JERRY D. LEONARD	ELECTION110822	11/08/2022		4100-013010-1002-	200.00	158563			Comp. of Officers of Election01680	OFFICER OF ELECTIO	01680	OFFICER OF ELECTIO
	DISC. TOTAL	.00	CHECK TOTAL	200.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL				200.00
0000000	005113	JIMMY PRICE	CUSTODIAN110822	11/08/2022		4100-013010-1003-	25.00	158564			Compensation of School Custod01680	ELECTION CUSTODIAN	01680	ELECTION CUSTODIAN
	DISC. TOTAL	.00	CHECK TOTAL	25.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL				25.00
0000000	003704	JO ELLEN L MABE	ELECTION110822	11/08/2022		4100-013010-1002-	180.00	158565			Comp. of Officers of Election01680	OFFICER OF ELECTIO	01680	OFFICER OF ELECTIO
	DISC. TOTAL	.00	CHECK TOTAL	180.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL				180.00
0000000	005266	JOYCE A MABE	ELECTION110822	11/08/2022		4100-013010-1002-	210.00	158566			Comp. of Officers of Election01680	OFFICER OF ELECTIO	01680	OFFICER OF ELECTIO
	DISC. TOTAL	.00	CHECK TOTAL	210.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL				210.00
0000000	001609	KAREN E. BOWMAN	ELECTION110822	11/08/2022		4100-013010-1002-	220.00	158567			Comp. of Officers of Election01680	OFFICER OF ELECTIO	01680	OFFICER OF ELECTIO
	DISC. TOTAL	.00	CHECK TOTAL	220.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL				220.00
0000000	006165	KARLEE MICHELE LEWIS	ELECTION110822	11/08/2022		4100-013010-1002-	180.00	158568			Comp. of Officers of Election01680	OFFICER OF ELECTIO	01680	OFFICER OF ELECTIO
	DISC. TOTAL	.00	CHECK TOTAL	180.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL				180.00
0000000	005130	KENNETH L. MILLER	ELECTION110822	11/08/2022		4100-013010-1002-	180.00	158569			Comp. of Officers of Election01680	OFFICER OF ELECTIO	01680	OFFICER OF ELECTIO
	DISC. TOTAL	.00	CHECK TOTAL	180.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL				180.00
0000000	001625	KENNETH R. ELLEDGE	ELECTION110822	11/08/2022		4100-013010-1002-	180.00	158570			Comp. of Officers of Election01680	OFFICER OF ELECTIO	01680	OFFICER OF ELECTIO
	DISC. TOTAL	.00	CHECK TOTAL	180.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL				180.00
0000000	004113	KENNY MCMILLIAN	CUSTODIAN110822	11/08/2022		4100-013010-1003-	50.00	158571			Compensation of School Custod01680	ELECTION CUSTODIAN	01680	ELECTION CUSTODIAN
	DISC. TOTAL	.00	CHECK TOTAL	50.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL				50.00
0000000	000827	LAMBSBURG COMMUNITY	ELECTIONRENT22	11/08/2022		4100-013010-8002-	75.00	158572			Rent		01680	ELECTION BLDG RENT
	DISC. TOTAL	.00	CHECK TOTAL	75.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL				75.00
0000000	006323	Laurie Methven	ELECTION110822	11/08/2022		4100-013010-1002-	180.00	158573			Comp. of Officers of Election01680	OFFICER OF ELECTIO	01680	OFFICER OF ELECTIO
	DISC. TOTAL	.00	CHECK TOTAL	180.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL				180.00
0000000	004560	LAWRENCE ALAN LAWSON	ELECTION110822	11/08/2022		4100-013010-1002-	180.00	158574			Comp. of Officers of Election01680	OFFICER OF ELECTIO	01680	OFFICER OF ELECTIO
	DISC. TOTAL	.00	CHECK TOTAL	180.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL				180.00

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	G/L	ACCOUNT DESC.	BATCH	INV.DESCRPTION
0000000	000551	LEROUY BOURNE	CUSTODIAN110822	11/08/2022		4100-013010-1003-	50.00	158575				Compensation of School Custod01680	01680	ELECTION CUSTODIAN
	DISC. TOTAL	.00	CHECK TOTAL	50.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		TOTAL		50.00
0000000	003517	LINDA K PRIMM EDMONDS	ELECTION110822	11/08/2022		4100-013010-1002-	210.00	158576				Comp. of Officers of Election01680	01680	OFFICER OF ELECTIO
	DISC. TOTAL	.00	CHECK TOTAL	210.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		TOTAL		210.00
0000000	003427	LINDA K. POST	ELECTION110822	11/08/2022		4100-013010-1002-	190.00	158577				Comp. of Officers of Election01680	01680	OFFICER OF ELECTIO
	DISC. TOTAL	.00	CHECK TOTAL	190.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		TOTAL		190.00
0000000	004532	MARY B QUESENBERRY	ELECTION110822	11/08/2022		4100-013010-1002-	220.00	158578				Comp. of Officers of Election01680	01680	OFFICER OF ELECTIO
0000000	004532		PICKUP110822	11/08/2022		4100-013010-1002-	26.25	158578				Comp. of Officers of Election01680	01680	PICKED UP MATERIAL
0000000	004532		RETURNED110822	11/08/2022		4100-013010-1002-	26.93	158578				Comp. of Officers of Election01680	01680	RETURNED MATERIALS
	DISC. TOTAL	.00	CHECK TOTAL	273.18	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		TOTAL		273.18
0000000	005827	MARY ELLEN WINGATE	ELECTION110822	11/08/2022		4100-013010-1002-	200.00	158579				Comp. of Officers of Election01680	01680	OFFICER OF ELECTIO
	DISC. TOTAL	.00	CHECK TOTAL	200.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		TOTAL		200.00
0000000	005816	MELANIE E SUMMEY	ELECTION110822	11/08/2022		4100-013010-1002-	200.00	158580				Comp. of Officers of Election01680	01680	OFFICER OF ELECTIO
	DISC. TOTAL	.00	CHECK TOTAL	200.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		TOTAL		200.00
0000000	003760	MELODY P TAYLOR	ELECTION110822	11/08/2022		4100-013010-1002-	220.00	158581				Comp. of Officers of Election01680	01680	OFFICER OF ELECTIO
0000000	003760		PICKUP110822	11/08/2022		4100-013010-1002-	23.75	158581				Comp. of Officers of Election01680	01680	PICKED UP MATERIAL
0000000	003760		RETURNED110822	11/08/2022		4100-013010-1002-	20.74	158581				Comp. of Officers of Election01680	01680	RETURNED MATERIALS
	DISC. TOTAL	.00	CHECK TOTAL	264.49	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		TOTAL		264.49
0000000	004761	MICHAEL J. ARMENTROUT	ELECTION110822	11/08/2022		4100-013010-1002-	210.00	158582				Comp. of Officers of Election01680	01680	OFFICER OF ELECTIO
	DISC. TOTAL	.00	CHECK TOTAL	210.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		TOTAL		210.00
0000000	003667	MICHAEL ROY SOUTH	CUSTODIAN110822	11/08/2022		4100-013010-1003-	50.00	158583				Compensation of School Custod01680	01680	ELECTION CUSTODIAN
	DISC. TOTAL	.00	CHECK TOTAL	50.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		TOTAL		50.00
0000000	006443	MICHELLE BRYANT	ELECTION110822	11/08/2022		4100-013010-1002-	210.00	158584				Comp. of Officers of Election01680	01680	OFFICER OF ELECTIO
	DISC. TOTAL	.00	CHECK TOTAL	210.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		TOTAL		210.00
0000000	004775	MOLLYANN THOMPSON	ELECTION110822	11/08/2022		4100-013010-1002-	220.00	158585				Comp. of Officers of Election01680	01680	OFFICER OF ELECTIO
0000000	004775		PICKUP110822	11/08/2022		4100-013010-1002-	29.06	158585				Comp. of Officers of Election01680	01680	PICKED UP MATERIAL
0000000	004775		RETURNED110822	11/08/2022		4100-013010-1002-	24.31	158585				Comp. of Officers of Election01680	01680	RETURNED MATERIAL
	DISC. TOTAL	.00	CHECK TOTAL	273.37	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		TOTAL		273.37
0000000	005817	NANCY PHILLIPS	ELECTION110922	11/08/2022		4100-013010-1002-	20.00	158586				Comp. of Officers of Election01680	01680	OFFICER OF ELECTIO
	DISC. TOTAL	.00	CHECK TOTAL	20.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		TOTAL		20.00
0000000	005824	PAMELA J RUTHERFORD	ELECTION110822	11/08/2022		4100-013010-1002-	200.00	158587				Comp. of Officers of Election01680	01680	OFFICER OF ELECTIO
	DISC. TOTAL	.00	CHECK TOTAL	200.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		TOTAL		200.00
0000000	004763	REBECCA BEDSAUL	ELECTION110822	11/08/2022		4100-013010-1002-	180.00	158588				Comp. of Officers of Election01680	01680	OFFICER OF ELECTIO
	DISC. TOTAL	.00	CHECK TOTAL	180.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		TOTAL		180.00
0000000	006442	RHONDA ROSE	CUSTODIAN110822	11/08/2022		4100-013010-1003-	25.00	158589				Compensation of School Custod01680	01680	ELECTION CUSTODIAN
	DISC. TOTAL	.00	CHECK TOTAL	25.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		TOTAL		25.00

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH G/L	ACH ACCOUNT	ACH DESC.	BATCH	INV. DESCRIPTION
0000000	005242	RONALD L ZIMMERMAN	ELECTION110822	11/08/2022		4100-013010-1002-	180.00	158590			Comp. of Officers of Election01680	OFFICER OF ELECTIO		
	DISC. TOTAL	.00	CHECK TOTAL	180.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			180.00	
0000000	003776	SABRINA S SHOCKLEY	ELECTION110822	11/08/2022		4100-013010-1002-	220.00	158591			Comp. of Officers of Election01680	OFFICER OF ELECTIO		
0000000	003776		PICKUP110822	11/08/2022		4100-013010-1002-	40.00	158591			Comp. of Officers of Election01680	PICK UP MATERIAL		
0000000	003776		PICKUP110822-1	11/08/2022		4100-013010-1002-	23.50	158591			Comp. of Officers of Election01680	PICKED UP MATERIAL		
0000000	003776		RETURNED110822	11/08/2022		4100-013010-1002-	26.03	158591			Comp. of Officers of Election01680	RETURNED MATERIAL		
	DISC. TOTAL	.00	CHECK TOTAL	309.53	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			309.53	
0000000	006438	SARAH MCDOWELL MITCHELL	ELECTION110822	11/08/2022		4100-013010-1002-	180.00	158592			Comp. of Officers of Election01680	OFFICER OF ELECTIO		
	DISC. TOTAL	.00	CHECK TOTAL	180.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			180.00	
0000000	005126	SHARON FULTON NICHOLS	ELECTION110822	11/08/2022		4100-013010-1002-	180.00	158593			Comp. of Officers of Election01680	OFFICER OF ELECTIO		
	DISC. TOTAL	.00	CHECK TOTAL	180.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			180.00	
0000000	005804	SHERRI C. WILLIAMS	ELECTION110822	11/08/2022		4100-013010-1002-	180.00	158594			Comp. of Officers of Election01680	OFFICER OF ELECTIO		
	DISC. TOTAL	.00	CHECK TOTAL	180.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			180.00	
0000000	005814	SHERRY L REAVIS	ELECTION110822	11/08/2022		4100-013010-1002-	210.00	158595			Comp. of Officers of Election01680	OFFICER OF ELECTIO		
	DISC. TOTAL	.00	CHECK TOTAL	210.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			210.00	
0000000	003692	SHERRY R SWEET	ELECTION110822	11/08/2022		4100-013010-1002-	220.00	158596			Comp. of Officers of Election01680	OFFICER OF ELECTIO		
0000000	003692		PICKUP110822	11/08/2022		4100-013010-1002-	26.70	158596			Comp. of Officers of Election01680	PICKED UP MATERIAL		
0000000	003692		RETURNED110822	11/08/2022		4100-013010-1002-	22.90	158596			Comp. of Officers of Election01680	RETURNED MATERIAL		
	DISC. TOTAL	.00	CHECK TOTAL	269.60	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			269.60	
0000000	001241	SYLVATUS RURITAN CLUB	ELECTIONRENT22	11/08/2022		4100-013010-8002-	75.00	158597			Rent	01680 ELECTION BLDG RENT		
	DISC. TOTAL	.00	CHECK TOTAL	75.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			75.00	
0000000	000274	TAMBRA U CLONTZ	ELECTION110822	11/08/2022		4100-013010-1002-	210.00	158598			Comp. of Officers of Election01680	OFFICER OF ELECTIO		
	DISC. TOTAL	.00	CHECK TOTAL	210.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			210.00	
0000000	004590	TAMMIE DENISE JACKSON	ELECTION110822	11/08/2022		4100-013010-1002-	220.00	158599			Comp. of Officers of Election01680	OFFICER OF ELECTIO		
0000000	004590		PICKUP110822	11/08/2022		4100-013010-1002-	27.90	158599			Comp. of Officers of Election01680	PICKED UP MATERIAL		
0000000	004590		RETURNED110822	11/08/2022		4100-013010-1002-	28.90	158599			Comp. of Officers of Election01680	RETURNED MATERIALS		
	DISC. TOTAL	.00	CHECK TOTAL	276.80	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			276.80	
0000000	005446	TERRI PAINTER	ELECTION110822	11/08/2022		4100-013010-1002-	180.00	158600			Comp. of Officers of Election01680	OFFICER OF ELECTIO		
	DISC. TOTAL	.00	CHECK TOTAL	180.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			180.00	
0000000	006045	TERRY JO HICKS LARGEN	ELECTION110822	11/08/2022		4100-013010-1002-	180.00	158601			Comp. of Officers of Election01680	OFFICER OF ELECTIO		
	DISC. TOTAL	.00	CHECK TOTAL	180.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			180.00	
0000000	005822	TERRY S BROWN	ELECTION110822	11/08/2022		4100-013010-1002-	220.00	158602			Comp. of Officers of Election01680	OFFICER OF ELECTIO		
0000000	005822		PICKUP110822	11/08/2022		4100-013010-1002-	24.56	158602			Comp. of Officers of Election01680	PICKED UP MATERIAL		
0000000	005822		RETURNED110822	11/08/2022		4100-013010-1002-	32.06	158602			Comp. of Officers of Election01680	RETURNED MATERIAL		
	DISC. TOTAL	.00	CHECK TOTAL	276.62	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			276.62	
0000000	005381	THOMAS M PLUER	ELECTION110822	11/08/2022		4100-013010-1002-	180.00	158603			Comp. of Officers of Election01680	OFFICER OF ELECTIO		
	DISC. TOTAL	.00	CHECK TOTAL	180.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			180.00	

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT G/L	ACCOUNT DESC.	BATCH	INV.DESCRPTION
0000000	005922	TINA BROOKMAN	CUSTODIAN110822	11/08/2022		4100-013010-1003-	50.00	158604			Compensation of School Custod	01680	ELECTION CUSTODIAN
	DISC. TOTAL	.00	CHECK TOTAL	50.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			50.00
0000000	003857	TINA HOLYFIELD	ELECTION110822	11/08/2022		4100-013010-1002-	220.00	158605			Comp. of Officers of Election	01680	OFFICER OF ELECTIO
0000000	003857		PICKUP110822	11/08/2022		4100-013010-1002-	28.00	158605			Comp. of Officers of Election	01680	PICKED UP MATERIAL
0000000	003857		RETURNED110822	11/08/2022		4100-013010-1002-	26.17	158605			Comp. of Officers of Election	01680	RETURNED MATERIALS
	DISC. TOTAL	.00	CHECK TOTAL	274.17	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			274.17
0000000	005828	TONI K FOWLER	ELECTION110822	11/08/2022		4100-013010-1002-	180.00	158606			Comp. of Officers of Election	01680	OFFICER OF ELECTIO
	DISC. TOTAL	.00	CHECK TOTAL	180.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			180.00
0000000	000248	VAUGHAN CIVIC LEAGUE	ELECTIONRENT22	11/08/2022		4100-013010-8002-	75.00	158607			Rent		01680 ELECTION BLDG RENT
	DISC. TOTAL	.00	CHECK TOTAL	75.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			75.00
0000000	005382	VICKIE S PLUER	ELECTION110822	11/08/2022		4100-013010-1002-	190.00	158608			Comp. of Officers of Election	01680	OFFICER OF ELECTIO
	DISC. TOTAL	.00	CHECK TOTAL	190.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			190.00
0000000	006324	WARREN DEREK CHAPPELL JR	ELECTION110822	11/08/2022		4100-013010-1002-	200.00	158609			Comp. of Officers of Election	01680	OFFICER OF ELECTIO
	DISC. TOTAL	.00	CHECK TOTAL	200.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			200.00
0000000	004999	WILLIAM FRANCIS HEIM	ELECTION110822	11/08/2022		4100-013010-1002-	190.00	158610			Comp. of Officers of Election	01680	OFFICER OF ELECTIO
	DISC. TOTAL	.00	CHECK TOTAL	190.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			190.00
		.00	CHECK TOTAL	20,652.86	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			20,652.86
		.00	CHECK TOTAL	20,652.86	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			20,652.86

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.  
 THE TOTAL 20,652.86- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

CHAIRMAN